

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID  
GS-23F-0225M

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1 2

2. AMENDMENT/MODIFICATION NO.

1

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

PR-DC-08-02213/KAREN

5. PROJECT NO. (If Applicable)

6. ISSUED BY

CODE

EPA

U.S. EPA

Mail Drop: 3803R

ADMINISTRATIVE CONTRACT SERVICE CENTER

1200 PENNSYLVANIA AVENUE, NW

WASHINGTON, DC 20460

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code)

EASTERN RESEARCH GROUP, INC.

Fax Number: (781) 674-2851

110 HARTWELL AVENUE

Phone Number: (781) 674-7200

LEXINGTON, MA 024213136

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MOD OF CONTRACT/ORDER NO.

EP09H001115

10B. DATED (SEE ITEM 13)

05/12/2009

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If Required)

(See Block 14)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is ☐ is not, ☒ required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by CUF section headings, including solicitation/contract subject matter where feasible.) This order is hereby modified as set forth on the following page(s).

(Please See Block 14 on Page 2 For Modification Notes)

NW6043 2009	B	51E6	ZZZGF2L	2504	Net Increase +	\$	136,925.00
NW6043 2009	C	51E6	ZZZGF2L	2504	Net Increase +	\$	157,500.00
NW6043 2009	P	51E6	ZZZGF2L	2504	Net Increase +	\$	100,000.00
NW6043 2009	T	51E6	ZZZGF2L	2504 HQ00BM00	Net Increase +	\$	55,575.00
TOTAL NET INCREASE +						\$	450,000.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

ROSE M. GREEN

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

9/16/09

The purpose of this modification is to provide incremental funding for the base period in the amount of \$450,000.00.



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID **■**  
GS-23F-0225MPAGE OF PAGES  
1 | 22. AMENDMENT/MODIFICATION NO.  
23. EFFECTIVE DATE  
See Block 16C4. REQUISITION/PURCHASE REQ. NO.  
PR-DC-08-02213/KAREN

5. PROJECT NO. (If Applicable)

6. ISSUED BY

CODE

EPA

U.S. EPA

Mail Drop: 3803R

ADMINISTRATIVE CONTRACT SERVICE CENTER

1200 PENNSYLVANIA AVENUE, NW

WASHINGTON, DC 20460

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code)

EASTERN RESEARCH GROUP, INC  
110 HARTWELL AVENUE

LEXINGTON, MA 024213136

Fax Number: (781) 674-2851

Phone Number: (781) 674-7200

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MOD OF CONTRACT/ORDER NO.  
EP09H00111510B. DATED (SEE ITEM 13)  
09/16/2009

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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(See Block 14)

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D. OTHER (Specify type of modification and authority)

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(Please See Block 14 on Page 2 For Modification Notes)

NW6011 2009 C 51E6 ZZZGF2L 2504

Net Increase + \$ 148,050.00

NW6011 2009 P 51E6 ZZZGF2L 2504

Net Increase + \$ 75,000.00

NW6011 2009 B 51E6 ZZZGF2L 2504

Net Increase + \$ 128,250.00

NW6011 2009 T 51E6 ZZZGF2L 2504 HQ00BM00

Net Increase + \$ 98,700.00

TOTAL NET INCREASE + \$ 450,000.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

ROSE M. GREEN

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

9/24/09

The purpose of this modification is to add incremental funding in the amount of \$450,000.00, which brings the total amount obligated for the base period to \$900,000.00.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

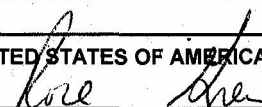
1. CONTRACT ID ~~100~~ E

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2. AMENDMENT/MODIFICATION NO. 3		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-DC-08-02213/KAREN		5. PROJECT NO. (If Applicable)	
6. ISSUED BY U.S. EPA ADMINISTRATIVE CONTRACT SERVICE CENTER 1200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20460		CODE EPA Mail Drop: 3803R		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code) EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON, MA 024213136 Fax Number: (781) 674-2851 Phone Number: (781) 674-7200				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD OF CONTRACT/ORDER NO. EP09H001115			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13) 09/24/2009			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor is <input type="checkbox"/> is not, <input checked="" type="checkbox"/> required to sign this document and return _____ copies to the issuing office.							
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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROSE M. GREEN			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 11/19/09	
(Signature of person authorized to sign)							

The purpose of this modification is to add Evan Snyder as alternate Contracting Officer's Representative (COR) on this order. Karen Murray remains as COR.

Evan's contact information is: email - snyder.evan@epa.gov and phone number - 202-564-0358.

As a reminder, alternate CORs may only act when the COR is out of the office.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

GS-23F-0225M

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1 2

2. AMENDMENT/MODIFICATION NO.

4

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQUEST NO.

PR-DC-08-02213/KAREN

5. PROJECT NO. (If Applicable)

6. ISSUED BY

CODE

EPA

7. ADMINISTERED BY (If other than Item 6) CODE

U.S. EPA

Mail Drop:

3803R

ADMINISTRATIVE CONTRACT SERVICE CENTER

1200 PENNSYLVANIA AVENUE, NW

WASHINGTON, DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code)

EASTERN RESEARCH GROUP, INC

Fax Number: (781) 674-2851

110 HARTWELL AVENUE

Phone Number: (781) 674-7200

LEXINGTON, MA 024213136

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MOD OF CONTRACT/ORDER NO.

EP09H001115

10B. DATED (SEE ITEM 13)

11/19/2009

CODE

FACILITY CODE

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15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

IRIS F REDMON

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

1/12/10

THE PURPOSE OF THIS MODIFICATION TO THE TASK ORDER IS TO ADD HOURS AND INCREASE THE  
CEILING FOR THE BASE +FOUR OPTION PERIODS DUE TO EXECUTIVE ORDER 13514 AS FOLLOWS:

BASE YEAR : 10/01/09 - 09/30/10

Increase hours by 3,120 from 19,590 to 22,710

Increase Ceiling Price by \$457,080.00 from \$1,933,028.00 to \$2,390,108.00.

OPTION PERIOD I: 10/01/10 - 09/30/11

Increase hours by 2,080 from 19,590 to 21,670

Increase Ceiling Price by \$313,851.20 from \$1,988,573.00 to \$2,302,424.20.

Option Period II- 10/01/11 - 09/30/12

Increase hours by 2,080 from 19,590 to 21,670

Increase Ceiling Price by \$323,273.60 from \$2,045,769.00 to \$2,369,042.60.

Option Period III- 10/01/12 - 09/30/13

Increase hours by 2,080 from 19,590 to 21,670

Increase Ceiling Price by \$332,966.40 from \$2,104,730.00 to \$2,437,696.40.

Option Period IV- 10/01/13 - 09/30/14

Increase hours by 2,080 from 19,590 to 21,670

Increase Ceiling Price by \$342,969.20 from \$2,165,423.00 to 2,508,392.20.

OVERALL CHANGE:

-- FROM 97,950 TO 109,390 HOURS

-- FROM \$10,237,521 TO \$12,007,663.40 CEILING AMOUNT

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID ☒ E

GS-23F-0225M

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2. AMENDMENT/MODIFICATION NO.

5

3. EFFECTIVE DATE

See Block 16C

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PR-DC-08-02213/KAREN

5. PROJECT NO. (If Applicable)

6. ISSUED BY

CODE

EPA

7. ADMINISTERED BY (If other than Item 6) CODE

U.S. EPA

Mail Drop: 3803R

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8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code)

EASTERN RESEARCH GROUP, INC.

Fax Number: (781) 674-2851

110 HARTWELL AVENUE

Phone Number: (781) 674-7200

LEXINGTON, MA 024213136

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MOD OF CONTRACT/ORDER NO.

EP09H001115

10B. DATED (SEE ITEM 13)

01/12/2010

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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(See Block 14)

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(Please See Block 14 on Page 2 For Modification Notes)

NW6017 2010 T 51E6 ZZZGF2L 2504 HQ00BM00

Net Increase + \$ 11,400.00

NW6017 2010 B 51E6 ZZZGF2L 2504

Net Increase + \$ 48,600.00

TOTAL NET INCREASE + \$ 60,000.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

IRIS F REDMON

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

2/18/10

The purpose this modification is to add funds in the amount of \$60,000.00 which brings the total amount obligated for the base period to \$960,000.00.



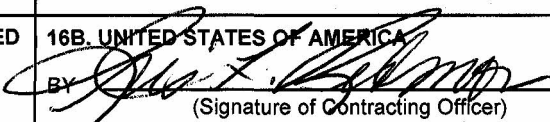
PAGE NO.  
3

**DATE OF ORDER** 02/18/2010

**CONTRACT NO.**  
**GS-23F-0225M**

**ORDER NO.** EP09H001115

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>The following vendor has been changed:</p> <p>From : EASTERN RESEARCH GROUP, INC</p> <p>To: EASTERN RESEARCH GROUP, INC.</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE GS-23F-0225M		PAGE OF PAGES 1   3		
2. AMENDMENT/MODIFICATION NO. 6		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-DC-08-02213/KAREN		5. PROJECT NO. (If Applicable)	
6. ISSUED BY U.S. EPA ADMINISTRATIVE CONTRACT SERVICE CENTER 1200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20460		CODE EPA Mail Drop: 3803R		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code)  EASTERN RESEARCH GROUP, INC 110 HARTWELL AVENUE  LEXINGTON, MA 024213136  Fax Number: (781) 674-2851 Phone Number: (781) 674-7200				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD OF CONTRACT/ORDER NO. EP09H001115			
				10B. DATED (SEE ITEM 13) 02/18/2010			
CODE		FACILITY CODE					
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<b>12. ACCOUNTING AND APPROPRIATION DATA (If Required)</b> CW0279 2010 C 26CW000 203FC1A 2567 NET INCREASE + \$ 5,000.00							
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				IRIS F REDMON			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		2/23/10	

The purpose of this modification is to add funds in the amount of \$(b)(4) which brings the total amount obligated for the base period to \$965,000.00.

**ORDER FOR SUPPLIES AND SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 02/23/2010

CONTRACT NO.  
GS-23F-0225M

ORDER NO. EP09H001115

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
2	<p>The following line item has been added:</p> <p>Design for two (2) signs</p> <p>The following vendor has been changed:</p> <p>From : EASTERN RESEARCH GROUP, INC. To: EASTERN RESEARCH GROUP, INC</p>	1	JOB	\$ (b)(4)	\$ (b)(4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID **E**  
GS-23F-0225M

PAGE OF PAGES

1 | 2

2. AMENDMENT/MODIFICATION NO.  
73. EFFECTIVE DATE  
See Block 16C4. REQUISITION/PURCHASE REQ. NO.  
PR-DC-08-02213/KAREN

5. PROJECT NO. (If Applicable)

6. ISSUED BY CODE  
U.S. EPA Mail Drop: 3803R  
ADMINISTRATIVE CONTRACT SERVICE CENTER  
1200 PENNSYLVANIA AVENUE, NW  
WASHINGTON, DC 20460

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code)

EASTERN RESEARCH GROUP, INC.  
110 HARTWELL AVENUE  
LEXINGTON, MA 024213136Fax Number: (781) 674-2851  
Phone Number: (781) 674-7200

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MOD OF CONTRACT/ORDER NO.  
EP09H001115

CODE

FACILITY CODE

10B. DATED (SEE ITEM 13)  
02/23/2010

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or  
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If Required)

(See Block 14)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is ☐ is not, ☒ required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by CUF section headings, including solicitation/contract subject matter where feasible.) This order is hereby modified as set forth on the following page(s).

(Please See Block 14 on Page 2 For Modification Notes)

NW6017 2010 B 51E6 ZZZGF2L 2504

Net Increase + \$ 364,500.00

NW6017 2010 T 51E6 ZZZGF2L 2504 HQ00BM00

Net Increase + \$ 85,500.00

TOTAL NET INCREASE + \$ 450,000.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
IRIS F REDMON

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

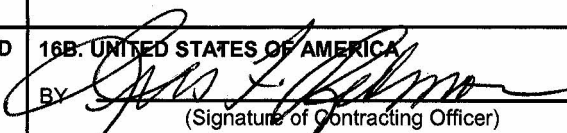
(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

3/2/10

The purpose of this modification is to add incremental funding in the amount of \$450,000.00 increasing the funding the total amount obligated for the base period \$1,415,000.00.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. CONTRACT ID</b> <span style="background-color: black; color: black;">E</span> GS-23F-0225M		<b>PAGE OF PAGES</b> 1   <b>3</b>	
<b>2. AMENDMENT/MODIFICATION NO.</b> 8		<b>3. EFFECTIVE DATE</b> See Block 16C		<b>4. REQUISITION/PURCHASE REQ. NO.</b> PR-DC-08-02213/KAREN		<b>5. PROJECT NO. (If Applicable)</b>	
<b>6. ISSUED BY</b> CODE EPA U.S. EPA Mail Drop: 3803R ADMINISTRATIVE CONTRACT SERVICE CENTER 1200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20460		<b>7. ADMINISTERED BY (If other than Item 6)</b> CODE					
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code)</b> EASTERN RESEARCH GROUP, INC 110 HARTWELL AVENUE LEXINGTON, MA 024213136  Fax Number: (781) 674-2851 Phone Number: (781) 674-7200				<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
				<b>9B. DATED (SEE ITEM 11)</b>			
				X <b>10A. MOD OF CONTRACT/ORDER NO.</b> EP09H001115			
				<b>10B. DATED (SEE ITEM 13)</b> 03/01/2010			
<b>CODE</b>		<b>FACILITY CODE</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If Required)</b> JE0034 2010 C 54EJ ZZZGF2L02 2565 NET INCREASE + \$ 150,000.00							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor is <input type="checkbox"/> is not, <input checked="" type="checkbox"/> required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by CUF section headings, including solicitation/contract subject matter where feasible.) This order is hereby modified as set forth on the following page(s).</b> (Please See Block 14 on Page 2 For Modification Notes)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>				<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>			
				IRIS F REDMON			
<b>15B. CONTRACTOR/OFFEROR</b>		<b>15C. DATE SIGNED</b>		<b>16B. UNITED STATES OF AMERICA</b>		<b>16C. DATE SIGNED</b>	
(Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		4/5/10	

The purpose of this modification is to add incremental funding in the amount of \$150,000.000.

All other terms and conditions remain unchanged.



**ORDER FOR SUPPLIES AND SERVICES  
SCHEDULE - CONTINUATION**


**PAGE NO.**  
3

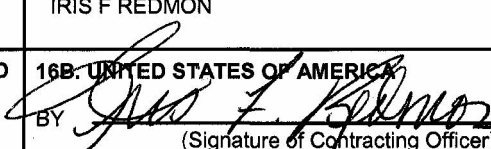
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

**DATE OF ORDER** 04/05/2010

**CONTRACT NO.**  
GS-23F-0225M

**ORDER NO.** EP09H001115

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
<p>The following vendor has been changed:</p> <p>From : EASTERN RESEARCH GROUP, INC.</p> <p>To: EASTERN RESEARCH GROUP, INC</p>						
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) 						

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. CONTRACT ID CODE</b> GS-23F-0225M		<b>PAGE OF PAGES</b> 1   3	
<b>2. AMENDMENT/MODIFICATION NO.</b> 9		<b>3. EFFECTIVE DATE</b> See Block 16C		<b>4. REQUISITION/PURCHASE REQUEST NO.</b> PR-DC-08-02213/KAREN		<b>5. PROJECT NO. (If Applicable)</b>	
<b>6. ISSUED BY</b> U.S. EPA ADMINISTRATIVE CONTRACT SERVICE CENTER 1200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20460		<b>7. ADMINISTERED BY (If other than Item 6)</b>		<b>CODE</b>			
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code)</b> EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON, MA 024213136				<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
				<b>9B. DATED (SEE ITEM 11)</b>			
				<b>10A. MOD OF CONTRACT/ORDER NO.</b> EP09H001115			
				<b>10B. DATED (SEE ITEM 13)</b> 04/05/2010			
<b>CODE</b>		<b>FACILITY CODE</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If Required)</b> SEB069 2010 B 51SB ZZZGF2L03 2504 NET INCREASE + \$ 6,662.47							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14</b>							
<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>							
<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>							
<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>							
<b>D. OTHER (Specify type of modification and authority)</b>							
<b>E. IMPORTANT: Contractor is <input type="checkbox"/> is not, <input checked="" type="checkbox"/> required to sign this document and return _____ copies to the issuing office.</b>							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by CUF section headings, including solicitation/contract subject matter where feasible.) This order is hereby modified as set forth on the following page(s).</b>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>				<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> IRIS F REDMON			
<b>15B. CONTRACTOR/OFFEROR</b> _____ (Signature of person authorized to sign)		<b>15C. DATE SIGNED</b>		<b>16B. UNITED STATES OF AMERICA</b> BY  (Signature of Contracting Officer)		<b>16C. DATE SIGNED</b> 4/13/10	

**ORDER FOR SUPPLIES AND SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

**DATE OF ORDER** 04/13/2010

**CONTRACT NO.**  
GS-23F-0225M

**ORDER NO.** EP09H001115

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
<p>The following line item has been added:</p> <p>3 SMD WORKSHOP SUPPORT</p> <p>The following line item has been added:</p> <p>4 CONTRACTOR SUPPORT</p> <p>The following vendor has been changed:</p> <p>From : EASTERN RESEARCH GROUP, INC To: EASTERN RESEARCH GROUP, INC.</p>						
		1	LUMP S	\$ (b)(4)	\$ (b)(4)	
		1	LUMP S	\$	\$	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT DE

GS-23F-0225M

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

10

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

PR-DC-08-02213/KAREN

5. PROJECT NO. (If Applicable)

6. ISSUED BY

CODE

EPA

U.S. EPA

Mail Drop: 3803R

ADMINISTRATIVE CONTRACT SERVICE CENTER

1200 PENNSYLVANIA AVENUE, NW

WASHINGTON, DC 20460

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code)

EASTERN RESEARCH GROUP, INC

Fax Number: (781) 674-2851

110 HARTWELL AVENUE

Phone Number: (781) 674-7200

LEXINGTON, MA 024213136

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MOD OF CONTRACT/ORDER NO.

EP09H001115

10B. DATED (SEE ITEM 13)

04/13/2010

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If Required)

SEB069 2010 B 51SB ZZZGF2L03 2504

NET INCREASE + \$ 1,551.33

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is ☐ is not, ☒ required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by CUF section headings, including solicitation/contract subject matter where feasible.) This order is hereby modified as set forth on the following page(s).

(Please See Block 14 on Page 2 For Modification Notes)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

IRIS F REDMON

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

5/6/10

The purpose of this modification is to add incremental funding in the amount of \$1,551.31.  
All other terms and conditions remain unchanged.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT **DE**  
GS-23F-0225M

PAGE OF PAGES

1 | 2

2. AMENDMENT/MODIFICATION NO.  
113. EFFECTIVE DATE  
See Block 16C4. REQUISITION/PURCHASE REQ. NO.  
PR-DC-08-02213/KAREN

5. PROJECT NO. (If Applicable)

6. ISSUED BY  
U.S. EPA  
ADMINISTRATIVE CONTRACT SERVICE CENTER  
1200 PENNSYLVANIA AVENUE, NW  
WASHINGTON, DC 20460CODE  
EPA

Mail Drop: 3803R

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code)

EASTERN RESEARCH GROUP, INC.  
110 HARTWELL AVENUE

Fax Number: (781) 674-2851

Phone Number: (781) 674-7200

LEXINGTON, MA 024213136

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MOD OF CONTRACT/ORDER NO.

EP09H001115

10B. DATED (SEE ITEM 13)

05/06/2010

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If Required)

(See Block 14)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is ☐ is not, ☒ required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by CUF section headings, including solicitation/contract subject matter where feasible.) This order is hereby modified as set forth on the following page(s).

(Please See Block 14 on Page 2 For Modification Notes)

NW6017 2010 B 51E6 ZZZGF2L 2504

Net Increase + \$ 364,500.00

NW6017 2010 T 51E6 ZZZGF2L 2504 HQ00BM00

Net Increase + \$ 85,500.00

TOTAL NET INCREASE + \$ 450,000.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

IRIS F REDMON

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

7/6/10

The purpose of this modification is to add incremental funding in the amount of \$450,000 for Support Services for SFPB, thereby increasing funding from \$1,573,213.80 to \$2,023,213.80.

The other terms and conditions remain unchanged

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

GS-23F-0225M

PAGE OF PAGES

1 | 2

2. AMENDMENT/MODIFICATION NO.  
123. EFFECTIVE DATE  
See Block 16C4. REQUISITION/PURCHASE REQ. NO.  
PR-DC-08-02213/KAREN

5. PROJECT NO. (If Applicable)

6. ISSUED BY

CODE

EPA

U.S. EPA

Mail Drop: 3803R

ADMINISTRATIVE CONTRACT SERVICE CENTER

1200 PENNSYLVANIA AVENUE, NW

WASHINGTON, DC 20460

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code)

EASTERN RESEARCH GROUP, INC  
110 HARTWELL AVENUE

Fax Number: (781) 674-2851

Phone Number: (781) 674-7200

LEXINGTON, MA 024213136

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MOD OF CONTRACT/ORDER NO.  
EP09H00111510B. DATED (SEE ITEM 13)  
07/06/2010

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or  
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If Required)

(See Block 14)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is ☐ is not, ☒ required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by CUF section headings, including solicitation/contract subject matter where feasible.) This order is hereby modified as set forth on the following page(s).

(Please See Block 14 on Page 2 For Modification Notes)

NW6011 2009 B 51E6 ZZZGF2L 2504

Net Increase + \$ 31,000.00

NW6011 2009 T 51E6 ZZZGF2L 2504 HQ00BM00

Net Increase + \$ 4,500.00

TOTAL NET INCREASE + \$ 35,500.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

IRIS F REDMON

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

8/20/10



The purpose of this modification is to move \$35,500 from old ERG-SFPB support contract in the amount of to this contract.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

GS-23F-0225M

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

13

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

PR-DC-08-02213/KAREN

5. PROJECT NO. (If Applicable)

6. ISSUED BY

CODE

EPA

7. ADMINISTERED BY (If other than Item 6) CODE

U.S. EPA

Mail Drop: 3803R

ADMINISTRATIVE CONTRACT SERVICE CENTER

1200 PENNSYLVANIA AVENUE, NW

WASHINGTON, DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code)

EASTERN RESEARCH GROUP, INC.

Fax Number: (781) 674-2851

110 HARTWELL AVENUE

Phone Number: (781) 674-7200

LEXINGTON, MA 024213136

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MOD OF CONTRACT/ORDER NO.

EP09H001115

10B. DATED (SEE ITEM 13)

08/20/2010

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If Required)

(See Block 14)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is ☐ is not, ☒ required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by CUF section headings, including solicitation/contract subject matter where feasible.) This order is hereby modified as set forth on the following page(s).

(Please See Block 14 on Page 2 For Modification Notes)

NL0004 2009 BR 03N0X46 401C72C 2505

Net Increase + \$ 45,000.00

NW6017 2010 P 51E6 ZZZGF2L 2504

Net Increase + \$ 100,000.00

TOTAL NET INCREASE + \$ 145,000.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

IRIS F REDMON

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

8/24/10

The purpose of this modification is to:

- 1) Exercise Option Period 1. The ceiling is \$1,988,573.00; and
- 2) Add funds in the amount of \$145,000.00.

Total funding on the order has increased from \$2,023,213.80 to \$2,203,713.80.

**ORDER FOR SUPPLIES AND SERVICES  
SCHEDULE - CONTINUATION**

**PAGE NO.**  
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

**DATE OF ORDER** 08/30/2010

**CONTRACT NO.**  
GS-23F-0225M

**ORDER NO.** EP09H001115

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
<p>The following line item has been added:</p>						
5	Support service for SFP	1	JOB	\$ (b)(4)	\$ (b)(4)	
<p>The following line item has been added:</p>						
6	Fort Meade Chem Agent Lab Addition per review of design incremental funding	1	JOB	\$	\$	
<p>The following vendor has been changed:</p>						
<p>From : EASTERN RESEARCH GROUP, INC To : EASTERN RESEARCH GROUP, INC.</p>						
<p>The following period of performance date has been changed:</p>						
<p>From : Start: 10/01/2009 End: 09/30/2010 To : Start: 10/01/2009 End: 09/30/2011</p>						
<p align="right">TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))</p>						

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

GS-23F-0225M

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.  
143. EFFECTIVE DATE  
See Block 16C4. REQUISITION/PURCHASE NO.  
PR-DC-08-02213/KAREN

5. PROJECT NO. (If Applicable)

6. ISSUED BY

CODE

EPA

U.S. EPA

Mail Drop: 3803R

ADMINISTRATIVE CONTRACT SERVICE CENTER

1200 PENNSYLVANIA AVENUE, NW

WASHINGTON, DC 20460

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code)

EASTERN RESEARCH GROUP, INC

110 HARTWELL AVENUE

LEXINGTON, MA 024213136

Fax Number: (781) 674-2851

Phone Number: (781) 674-7200

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MOD OF CONTRACT/ORDER NO.

EP09H001115

10B. DATED (SEE ITEM 13)

08/30/2010

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If Required)

(See Block 14)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is ☐ is not, ☒ required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by CUF section headings, including solicitation/contract subject matter where feasible.) This order is hereby modified as set forth on the following page(s).

(Please See Block 14 on Page 2 For Modification Notes)

NW2006 2010 T 51E2 ZZZGF2L02 2584 HQ00BM00

Net Increase + \$ 8,170.00

NW2006 2010 B 51E2 ZZZGF2L02 2584

Net Increase + \$ 34,830.00

TOTAL NET INCREASE + \$ 43,000.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

IRIS F REDMON

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

9/9/10

THE PURPOSE OF THIS MODIFICATION IS TO:

- 1) CORRECT THE CEILING AMOUNT IN MOD #13 FROM \$1,988,573.00 TO \$2,302,424.20 (PER MOD #4);
- 2) STIPULATE THAT THE FUNDING ON MOD #13 IN THE AMOUNT OF \$145,000.00 IS FOR THE BASE PERIOD; AND
- 3) ADD FUNDS IN THE AMOUNT OF \$43,000.00, WHICH INCREASES THE BASE PERIOD FUNDING FROM \$2,203,713.80 TO \$2,246,713.80.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT CODE

GS-23F-0225M

PAGE OF PAGES

1 | 3

2. AMENDMENT/MODIFICATION NO.

15

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

PR-DC-08-02213/KAREN

5. PROJECT NO. (If Applicable)

6. ISSUED BY

CODE

EPA

7. ADMINISTERED BY (If other than Item 6) CODE

U.S. EPA

Mail Drop: 3803R

ADMINISTRATIVE CONTRACT SERVICE CENTER

1200 PENNSYLVANIA AVENUE, NW

WASHINGTON, DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code)

EASTERN RESEARCH GROUP, INC.

Fax Number: (781) 674-2851

110 HARTWELL AVENUE

Phone Number: (781) 674-7200

LEXINGTON, MA 024213136

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MOD OF CONTRACT/ORDER NO.

EP09H001115

10B. DATED (SEE ITEM 13)

09/09/2010

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If Required)

(See Block 14)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is ☐ is not, ☒ required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by CUF section headings, including solicitation/contract subject matter where feasible.) This order is hereby modified as set forth on the following page(s).

(Please See Block 14 on Page 2 For Modification Notes)

NW2008 2010 B 51E2 ZZZGF2L 2567

Net Increase + \$ 144,763.20

NW2008 2010 T 51E2 ZZZGF2L 2567

Net Increase + \$ 33,956.80

TOTAL NET INCREASE + \$ 178,720.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

NICOLE HUMPHREY

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

09/15/10

The purpose of this modification is to:

1) Provide incremental funding for the base period in the amount of \$143,394.2, thereby fully funding the base period at \$2,390,108.00; and

2) Provide incremental funding for Option Period I, in the amount of \$35,325.8, which represents the funded ceiling of Option Period I.

All other terms and conditions remain unchanged.



**ORDER FOR SUPPLIES AND SERVICES  
SCHEDULE - CONTINUATION**


**PAGE NO.**  
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

**DATE OF ORDER** 09/15/2010

**CONTRACT NO.**  
GS-23F-0225M

**ORDER NO.** EP09H001115

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
<p>The following vendor has been changed:</p> <p>From : EASTERN RESEARCH GROUP, INC</p> <p>To: EASTERN RESEARCH GROUP, INC.</p>						
<p align="right">TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) </p>						

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT CODE  
GS-23F-022

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.  
163. EFFECTIVE DATE  
See Block 16C4. REQUISITION/PURCHASE REQ. NO.  
PR-DC-08-02213/KAREN

5. PROJECT NO. (If Applicable)

6. ISSUED BY CODE  
U.S. EPA Mail Drop: 3803R  
ADMINISTRATIVE CONTRACT SERVICE CENTER  
1200 PENNSYLVANIA AVENUE, NW  
WASHINGTON, DC 20460

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code)

EASTERN RESEARCH GROUP, INC  
110 HARTWELL AVENUE

Fax Number: (781) 674-2851

Phone Number: (781) 674-7200

LEXINGTON, MA 024213136

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MOD OF CONTRACT/ORDER NO.  
EP09H00111510B. DATED (SEE ITEM 13)  
09/15/2010

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or  
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If Required)

NL0004 2009 2010 BR 03N0X46 401C72C 2505

NET INCREASE + \$ 139,695.00

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is ☐ is not, ☒ required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by CUF section headings, including solicitation/contract subject matter where feasible.) This order is hereby modified as set forth on the following page(s).

(Please See Block 14 on Page 2 For Modification Notes)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
NICOLE HUMPHREY

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

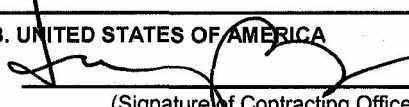
BY Nicole H. Humphrey  
(Signature of Contracting Officer)

09/27/10

The purpose of this modification is to provide incremental funding for Option Period I, in the amount of \$139,695.00, increasing the total funding under Option Period I from \$35,325.80 to \$175,020.80.

This Order is partially funded. The contractor is not authorized to exceed the funded amount, without prior approval by the Contracting Officer. The contractor shall notify the Contracting Officer, in writing, whenever there is reason to believe that, within the next thirty (30) days, the amount expected to be incurred for this order, when added to all costs previously incurred, will exceed eighty-five (85) percent of the total funding provided.

All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. CONTRACT CODE</b> GS-23F-0225M		<b>PAGE OF PAGES</b> 1   4	
<b>2. AMENDMENT/MODIFICATION NO.</b> 17		<b>3. EFFECTIVE DATE</b> See Block 16C		<b>4. REQUISITION/PURCHASE REQ. NO.</b> PR-DC-08-02213/KAREN		<b>5. PROJECT NO. (If Applicable)</b>	
<b>6. ISSUED BY</b> U.S. EPA ADMINISTRATIVE CONTRACT SERVICE CENTER 1200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20460		<b>CODE</b> EPA Mail Drop: 3803R		<b>7. ADMINISTERED BY (If other than Item 6)</b> <b>CODE</b>			
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code)</b>  EASTERN RESEARCH GROUP, INC 110 HARTWELL AVENUE  LEXINGTON, MA 024213136  Fax Number: (781) 674-2851 Phone Number: (781) 674-7200				<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
				<b>9B. DATED (SEE ITEM 11)</b>			
				<b>10A. MOD OF CONTRACT/ORDER NO.</b> EP09H001115			
				<b>10B. DATED (SEE ITEM 13)</b> 09/27/2010			
<b>CODE</b>		<b>FACILITY CODE</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If Required)</b> (See Block 14)							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor is <input type="checkbox"/> is not, <input checked="" type="checkbox"/> required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by CUF section headings, including solicitation/contract subject matter where feasible.) This order is hereby modified as set forth on the following page(s).</b> (Please See Block 14 on Page 2 For Modification Notes)  NW6300 2011 B 51E6 ZZZGF2L 2504 Net Increase + \$ 162,000.00 NW6300 2011 T 51E6 ZZZGF2L 2504 HQ00BM00 Net Increase + \$ 38,000.00 TOTAL NET INCREASE + \$ 200,000.00							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>				<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> TANYA M BRICE			
<b>15B. CONTRACTOR/OFFEROR</b>  (Signature of person authorized to sign)		<b>15C. DATE SIGNED</b>		<b>16B. UNITED STATES OF AMERICA</b> BY  (Signature of Contracting Officer)		<b>16C. DATE SIGNED</b> 1-19-11	

This order is hereby amended to increase line total to match increased funding total for migration into EAS.

**ORDER FOR SUPPLIES AND SERVICES  
SCHEDULE - CONTINUATION**

**PAGE NO.**  
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

**DATE OF ORDER** 01/19/2011

**CONTRACT NO.**  
GS-23F-0225M

**ORDER NO.** EP09H001115

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
<p>The following line item has been added:</p> <p>7 Funding for Supplemental Supplemental SFPB Support Cont</p> <p>The following vendor has been changed:</p> <p>From : EASTERN RESEARCH GROUP, INC. To: EASTERN RESEARCH GROUP, INC</p>		1	EACH	\$ (b)(4)	\$ (b)(4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT NUMBER  
GS-23F-0225M

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.  
183. EFFECTIVE DATE  
See Block 16C4. REQUISITION/PURCHASE REQ. NO.  
PR-DC-08-02213/KAREN

5. PROJECT NO. (If Applicable)

6. ISSUED BY

CODE

EPA

7. ADMINISTERED BY (If other than Item 6) CODE

U.S. EPA

Mail Drop: 3803R

ADMINISTRATIVE CONTRACT SERVICE CENTER

1200 PENNSYLVANIA AVENUE, NW

WASHINGTON, DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code)

EASTERN RESEARCH GROUP, INC.

Fax Number: (781) 674-2851

110 HARTWELL AVENUE

Phone Number: (781) 674-7200

LEXINGTON, MA 024213136

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MOD OF CONTRACT/ORDER NO.  
EP09H00111510B. DATED (SEE ITEM 13)  
01/19/2011

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If Required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is ☐ is not, ☒ required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by CUF section headings, including solicitation/contract subject matter where feasible.) This order is hereby modified as set forth on the following page(s).

(Please See Block 14 on Page 2 For Modification Notes)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

NICOLE HUMPHREY

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

02/09/11

The purpose of this modification is to:

- 1) Administratively correct the ceiling in the contracting system;
- 2) Change the Contracting Officer to Michelle Croan; and
- 3) Change the COR to:

Robert Lee  
202-564-2162  
lee.robert@epa.gov

All other terms and conditions remain unchanged.



**ORDER FOR SUPPLIES AND SERVICES  
SCHEDULE - CONTINUATION**

**PAGE NO.**  
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

**DATE OF ORDER** 02/09/2011

**CONTRACT NO.**  
GS-23F-0225M

**ORDER NO.** EP09H001115

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
<b>The following line item has been modified:</b>						
1						
From :	FMSD/SFPB Tech. Support Ceiling Price for Base Period - 10/01/09 - 09/30/10 - \$2,390,108.00.  Ceiling Price for Option Period I- 10/01/10 - 09/30/11 - \$2,302,424.20.  Ceiling Price for Option Period II- 10/01/11 - 09/30/12 - \$2,369,042.60.  Ceiling Price for Option Period III- 10/01/12 - 09/30/13 - \$2,437,696.40.  Ceiling Price for Option Period IV- 10/01/13 - 09/30/14 - \$2,508,392.20.	0	EACH	\$ .00	\$ 0.00	
To :	The attached Task Order Information / Clauses / Statement of Work (SOW) is incorporated into this Task Order. FMSD/SFPB Tech. Support Ceiling Price for Base Period - 10/01/09 - 09/30/10 - \$2,390,108.00.  Ceiling Price for Option Period I- 10/01/10 - 09/30/11 - \$2,302,424.20.  Ceiling Price for Option Period II- 10/01/11 - 09/30/12 - \$2,369,042.60.  Ceiling Price for Option Period III- 10/01/12 - 09/30/13 - \$2,437,696.40.  Ceiling Price for Option Period IV- 10/01/13 - 09/30/14 - \$2,508,392.20.  The attached Task Order Information / Clauses / Statement of Work (SOW) is incorporated into this Task Order.	1	EACH	\$ 2,390,108.00	\$ 2,390,108.00	
<b>The following line item has been modified:</b>						
2						
From :	Design for two (2) signs	1	JOB	\$ (b)(4)	\$ (b)(4)	
To :	Option 1 Ceiling	1	EACH	\$ 2,302,424.20	\$ 2,302,424.20	
<b>The following line item has been modified:</b>						
3						
From :	SMD WORKSHOP SUPPORT	1	LUMP S	\$ (b)(4)	\$ (b)(4)	
To :	Option 2 Ceiling	0	EACH	\$ 2,369,042.60	\$ .00	
<b>The following line item has been modified:</b>						
4						
From :	CONTRACTOR SUPPORT	1	LUMP S	\$ (b)(4)	\$ (b)(4)	
<b>TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))</b>						

**ORDER FOR SUPPLIES AND SERVICES  
SCHEDULE - CONTINUATION**

**PAGE NO.**  
4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

**DATE OF ORDER** 02/09/2011

**CONTRACT NO.**  
GS-23F-0225M

**ORDER NO.** EP09H001115

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	To : Option 3 Ceiling	0	EACH	\$ 2,437,696.40	\$ .00	
	The following line item has been modified:					
5						
	From : Support service for SFP	1	JOB	\$ (b)(4)	\$ (b)(4)	
	To : Option 4 Ceiling	0	EACH	\$ 2,508,392.20	\$ .00	
	The following line item has been deleted:					
6	Fort Meade Chem Agent	1	JOB	\$ (b)(4)	\$ (b)(4)	
	Lab Addition per review of design incremental funding					
	The following line item has been deleted:					
7	Funding for Supplemental	1	EACH	(b)(4)	\$ (b)(4)	
	Supplemental SFPB Support Cont					
	The following vendor has been changed:					
	From : EASTERN RESEARCH GROUP, INC					
	To: EASTERN RESEARCH GROUP, INC.					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						

<b>AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 019		3. EFFECTIVE DATE 02/16/2011		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-11-00145	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115	
				10B. DATED (SEE ITEM 13) 05/12/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

\$175,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental funding

**E. IMPORTANT:** Contractor X is not is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to provide incremental funding in the amount of \$175,000.00, increasing the total funding under Option Period I from \$175,020.80 to \$350,020.80.

All other terms and conditions remain unchanged.

TOPO: Rob Lee

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$175,000.00

New Total Obligated Amount for this Award: \$2,904,628.80

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michelle Croan	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Michelle Croan (Signature of Contracting Officer)	16C. DATE SIGNED 2/16/11

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF ~~MENT~~ BEING CONTINUED  
GS-23F-0225M/EP09H001115/019

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$175,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-51E6-ZZZGF2L-2504-1151NW6301-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 51E6 Amount: \$141,760.26</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-T-51E6-ZZZGF2L-2504-1151NW6301-002 Beginning Fiscal Year 11 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51E6 Amount: \$33,247.01 Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2014</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 020	3. EFFECTIVE DATE 03/01/2011	4. REQUISITION/PURCHASE REQ. NO. PR-OARM-11-00318	5. PROJECT NO. (If applicable)
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	CODE HPOD	7. ADMINISTERED BY (If other than Item 6) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	CODE HPOD
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115	
		10B. DATED (SEE ITEM 13) 05/12/2009	
CODE (b)(4)	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

\$48,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental funding

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to provide incremental funding in the amount of \$48,000.00, increasing the total funding under Option Period I from \$350,020.80 to 398,020.80.

All other terms and conditions remain unchanged.

TOPO: Rob Lee

**LIST OF CHANGES:**

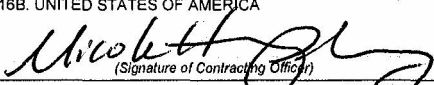
Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$48,000.00

New Total Obligated Amount for this Award: \$2,952,628.80

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) NICOLE C. HUMPHREY	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/09/11

## CONTINUATION SHEET

REFERENCE NO. GS-23F-022 J. P09H001115/020  
DOCUMENT BEING CONTINUED

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$48,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 10-11-B-51E6-ZZZGF2L-2585-1151NW6302-001</p> <p>Beginning Fiscal Year 10</p> <p>Ending Fiscal Year 11</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 51E6</p> <p>Amount: \$38,887.94</p> <p>Subject To Funding: N</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 11-T-51E6-ZZZGF2L-2585-1151NW6302-002</p> <p>Beginning Fiscal Year 11</p> <p>Ending Fiscal Year 11</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 51E6</p> <p>Amount: \$9,117.60</p> <p>Subject To Funding: N</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: RECON SHIP</p> <p>Reconstruct Ship To Washington DC USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 10/01/2009 to 09/30/2014</p>				

## AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

021

3. EFFECTIVE DATE

03/23/2011

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

HPOD

US Environmental Protection Agency  
Headquarters Procurement Operations  
Ariel Rios Building  
1200 Pennsylvania Avenue, NW  
Washington DC 20460

HPOD

US Environmental Protection Agency  
Headquarters Procurement Operations  
Ariel Rios Building  
1200 Pennsylvania Avenue, NW  
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

EASTERN RESEARCH GROUP, INC.

Attn: NA

110 HARTWELL AVENUE

LEXINGTON MA 024213136

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-23F-0225M

EP09H001115

10B. DATED (SEE ITEM 13)

05/12/2009

CODE (b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$270,000.00

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Incremental funding

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide incremental funding in the amount of \$270,000.00, increasing the total funding under Option Period I from \$398,020.80 to \$668,020.80

All other terms and conditions remain unchanged.

TOPO: Rob Lee

Delivery Location Code: HPOD

HPOD

US Environmental Protection Agency  
Headquarters Procurement Operations  
Ariel Rios Building

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Tanya Brice

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-23F-0225M/EP09H001115/021

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1200 Pennsylvania Avenue, NW Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2014				
0006	Fund for ERG Tech Support Contract for SFPB Non B and F Funding Contract # GS-23F-0225M TO EP09H001115 Requisition No: PR-OARM-11-00240  Delivery: 01/26/2011 Accounting Info: 11-12-B-51E6-ZZZGF2L-2585-1151NW6304-001 BFY: 11 EFY: 12 Fund: B Budget Org: 51E6 Program (PRC): ZZZGF2L Budget (BOC): 2585 DCN - Line ID: 1151NW6304-001 Funding Flag: Partial Funded: \$162,000.00 Accounting Info: 11-T-51E6-ZZZGF2L-2585-1151NW6304-002 BFY: 11 Fund: T Budget Org: 51E6 Program (PRC): ZZZGF2L Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1151NW6304-002 Funding Flag: Partial Funded: \$38,000.00  Building Sustainability (ASHRAE Standards) / EISA Re-Commissioning of Grosse Ile Field Office via ERG Contract # GS-23F-0225M, TO - EP 09 H001115				200,000.00
0007	Building Sustainability (ASHRAE Standards) / EISA Re-Commissioning of Grosse Ile Field Office via ERG Contract # GS-23F-0225M, TO - EP 09 H001115 Requisition No: PR-OARM-11-00427  Delivery: 06/30/2011 Accounting Info: 11-12-B-51E6-ZZZGF2L-2585-1151NW6305-001 BFY: 11 EFY: 12 Fund: B Budget Org: 51E6 Program (PRC): ZZZGF2L Budget (BOC): 2585 DCN - Line ID: 1151NW6305-001 Continued ...				20,000.00



## CONTINUATION SHEET

REFERENCE NO. OF DC ☐ NT BEING CONTINUED  
GS-23F-0225M/EP09H001115/021

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	<p>Funding Flag: Partial Funded: \$16,200.00 Accounting Info: 11-T-51E6-ZZZGF2L-2585-1151NW6305-002 BFY: 11 Fund: T Budget Org: 51E6 Program (PRC): ZZZGF2L Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1151NW6305-002 Funding Flag: Partial Funded: \$3,800.00</p> <p>TDL 206, Mod 3 EPA's Strategic Sustainability Performance Plan (Support Services) Requisition No: PR-OARM-11-00471</p> <p>Delivery: 08/12/2011 Accounting Info: 11-12-B-51E2-ZZZGF2L-2585-1151NW2300-001 BFY: 11 EFY: 12 Fund: B Budget Org: 51E2 Program (PRC): ZZZGF2L Budget (BOC): 2585 DCN - Line ID: 1151NW2300-001 Funding Flag: Partial Funded: \$40,500.00 Accounting Info: 11-T-51E2-ZZZGF2L-2585-1151NW2300-002 BFY: 11 Fund: T Budget Org: 51E2 Program (PRC): ZZZGF2L Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1151NW2300-002 Funding Flag: Partial Funded: \$9,500.00</p>				50,000.00

## AMENDMENT OF SOLICITATION/MODIFICATION — CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

022

3. EFFECTIVE DATE

03/24/2011

4. REQUISITION/PURCHASE REQ. NO.

1151NW6001

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

HPOD

US Environmental Protection Agency  
Headquarters Procurement Operations  
Ariel Rios Building  
1200 Pennsylvania Avenue, NW  
Washington DC 20460

HPOD

US Environmental Protection Agency  
Headquarters Procurement Operations  
Ariel Rios Building  
1200 Pennsylvania Avenue, NW  
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

EASTERN RESEARCH GROUP, INC.

Attn: NA

110 HARTWELL AVENUE

LEXINGTON MA 024213136

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-23F-0225M

EP09H001115

10B. DATED (SEE ITEM 13)

05/12/2009

CODE (b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$200,000.00

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Incremental funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide incremental funding in the amount of \$200,000.00, increasing the total funding under Option Period I from \$668,020.80 to \$868,020.80.

All other terms and conditions remain unchanged.

TOPO: Rob Lee

Delivery: 03/14/2012

Delivery Location Code: RECON SHIP

Reconstruct Ship To

Washington DC USA

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Tanya Brice

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DC NT BEING CONTINUED	PAGE	OF
	GS-23F-0225M/EP09H001115/022	2	2

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2014				
0009	Line Item to hold all commitment funding lines.  Accounting Info: 11-12-B-51E6-ZZZGF2L-2504-1151NW6001-001 BFY: 11 EFY: 12 Fund: B Budget Org: 51E6 Program (PRC): ZZZGF2L Budget (BOC): 2504 DCN - Line ID: 1151NW6001-001 Funding Flag: Partial Funded: \$182,000.00 Accounting Info: 11-T-51E6-ZZZGF2L-2504-HQ00BM00-1151NW6001-002 BFY: 11 Fund: T Budget Org: 51E6 Program (PRC): ZZZGF2L Budget (BOC): 2504 Job #: HQ00BM00 DCN - Line ID: 1151NW6001-002 Funding Flag: Partial Funded: \$18,000.00				200,000.00

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

023

3. EFFECTIVE DATE

05/04/2011

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

HPOD  
US Environmental Protection Agency  
Headquarters Procurement Operations  
Ariel Rios Building  
1200 Pennsylvania Avenue, NW  
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

EASTERN RESEARCH GROUP, INC.  
Attn: NA  
110 HARTWELL AVENUE  
LEXINGTON MA 024213136

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS-23F-0225M

EP09H001115

10B. DATED (SEE ITEM 13)

05/12/2009

CODE (b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$112,000.00

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Incremental funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide incremental funding in the amount of \$112,000.00, increasing the total funding under Option Period I from \$868,020.80 to \$980,020.80.

All other terms and conditions remain unchanged.

TOPO: Rob Lee

Delivery Location Code: HPOD

HPOD

US Environmental Protection Agency

Ariel Rios Building

1200 Pennsylvania Avenue, N. W.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Tanya Brice

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-23F-0225M/EP09H001115/023PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mail Code: 3803R Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2014				
0010	PR to modify technical directive 510 on EPA employee commuting. Contract number GS-23F-0225M, Task Order EP09H001115 Requisition No: PR-OARM-11-00609  Delivery: 05/02/2011 Accounting Info: 11-12-B-51E2-ZZZGF2L-2585-1151NW2305-001 BFY: 11 EFY: 12 Fund: B Budget Org: 51E2 Program (PRC): ZZZGF2L Budget (BOC): 2585 DCN - Line ID: 1151NW2305-001 Funding Flag: Partial Funded: \$40,000.00  Houston Study for Air Flow Reduction in Laboratories				40,000.00
0011	Houston Laboratory Study for Air Flow Reduction in Laboratories Requisition No: PR-OARM-11-00599  Delivery: 05/23/2011 Accounting Info: 10-11-B-51E2-ZZZGF2L-2585-1151NW2303-001 BFY: 10 EFY: 11 Fund: B Budget Org: 51E2 Program (PRC): ZZZGF2L Budget (BOC): 2585 DCN - Line ID: 1151NW2303-001 Funding Flag: Partial Funded: \$37,000.00  Houston Study for Air Flow Reduction in Laboratories  Chelmsford Study for Air Flow Reduction in Laboratories				37,000.00
0012	Chelmsford Study for Air Flow Reduction in Laboratories Continued ...				35,000.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-23F-0225M/EP09H001115/023PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: PR-OARM-11-00582  Delivery: 05/23/2011 Accounting Info: 10-11-B-51E2-ZZZGF2L-2585-1151NW2306-001 BFY: 10 EFY: 11 Fund: B Budget Org: 51E2 Program (PRC): ZZZGF2L Budget (BOC): 2585 DCN - Line ID: 1151NW2306-001 Funding Flag: Partial Funded: \$35,000.00  Chelmsford Study for Air Flow Reduction in Laboratories				

<b>AMENDMENT OF SOLICITATION/MODIFICATION</b>		<b>CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 024		3. EFFECTIVE DATE 05/11/2011		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-11-00468		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115			
				10B. DATED (SEE ITEM 13) 05/12/2009			
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15; and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$300,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental funding

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to provide incremental funding in the amount of \$300,000.00, increasing the total funding under Option Period I from \$980,020.80 to \$1,280,020.00

All other terms and conditions remain unchanged.

TOPO: Rob Lee

Delivery: 03/31/2011

Delivery Location Code: HPOD

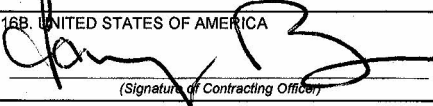
HPOD

US Environmental Protection Agency

Ariel Rios Building

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Brice	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5-11-11

## CONTINUATION SHEET

REFERENCE NO. OF D ☐ NT BEING CONTINUED  
GS-23F-0225M/EP09H001115/024PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00010	1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2014  RTP LCOP 2 Full Implementation Buildings D&E Via (b)(4)  Accounting Info: 11-12-B-51E2-ZZZGF2L03-2587-1151NW2301-001 BFY: 11 EFY: 12 Fund: B Budget Org: 51E2 Program (PRC): ZZZGF2L03 Budget (BOC): 2587 DCN - Line ID: 1151NW2301-001 Funding Flag: Complete Funded: \$300,000.00				300,000.00



<b>AMENDMENT OF SOLICITATION/MODIFICATION</b>		<b>CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 025		3. EFFECTIVE DATE 06/01/2011		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-11-00583		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115			
				10B. DATED (SEE ITEM 13) 05/12/2009			
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$35,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental funding

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to provide incremental funding in the amount of \$300,000.00, increasing the total funding under Option Period I from \$980,020.80 to \$1,280,020.00

All other terms and conditions remain unchanged.

TOPO: Rob Lee

Delivery: 05/23/2011

Delivery Location Code: HPOD

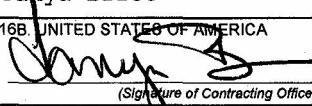
HPOD

US Environmental Protection Agency

Ariel Rios Building

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Brice	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6-22-11

## CONTINUATION SHEET

REFERENCE NO. ~~DOCUMENT BEING CONTINUED~~  
GS-23F-0225M/EP09H001115/025

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0013	<p>1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2014</p> <p>Chelmsford Study for Air Flow Reduction in Laboratories</p> <p>Kansas City STC Study for Air Flow Reduction in Laboratories</p> <p>Accounting Info: 10-11-B-51E2-ZZZGF2L-2585-1151NW2307-001 BFY: 10 EFY: 11 Fund: B Budget Org: 51E2 Program (PRC): ZZZGF2L Budget (BOC): 2585 DCN - Line ID: 1151NW2307-001 Funding Flag: Complete Funded: \$35,000.00</p> <p>Chelmsford Study for Air Flow Reduction in Laboratories</p>				35,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 026		3. EFFECTIVE DATE 06/14/2011		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-11-00742	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE HPOD HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE HPOD HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115 10B. DATED (SEE ITEM 13) 05/12/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$30,000.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide incremental funding in the amount of \$30,000.00, increasing the total funding under Option Period I to \$1,545,020.80. The total funding amount reflects the \$200,000 obligated in Mod 17 that was never included in the total funding.

All other terms and conditions remain unchanged.

TOPO: Rob Lee

Delivery: 06/06/2011

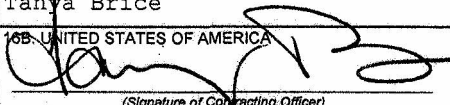
Delivery Location Code: HPOD

HPOD

US Environmental Protection Agency

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Brice	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6-14-11

## CONTINUATION SHEET

REFERENCE NO. OF ~~MENT~~ BEING CONTINUED  
GS-23F-0225M/EP09H001115/026

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2014				
0014	E.O. funding for TDL 327 under contract GS-23F-0225M task order EP09H001115 - for RTP VAV admin AHU downstream modeling (in E.O. implementation budget )  ; Review original construction documents to gain familiarity with project details and if questions are generated, review questions and comments with the Owner.  ; Review the original floor loads and air-flows and provide updated floor load models and air flows analyzing the potential for airflow and energy savings.  Prepare final modeling report showing the proposed floor loading with proposed optimized air flows. Highlight items showing energy saving potential and provide a overall energy savings estimate post TAB for all of the floors.  Accounting Info: 11-12-B-51E2-ZZZGF2L03-2587-1151NW2310-001 BFY: 11 EFY: 12 Fund: B Budget Org: 51E2 Program (PRC): ZZZGF2L03 Budget (BOC): 2587 DCN - Line ID: 1151NW2310-001 Funding Flag: Partial Funded: \$24,300.00 Accounting Info: 11-T-51E2-ZZZGF2L03-2587-1151NW2310-002 BFY: 11 Fund: T Budget Org: 51E2 Program (PRC): ZZZGF2L03 Budget (BOC): 2587 Job #: HQ00BM00 DCN - Line ID: 1151NW2310-002 Funding Flag: Partial Funded: \$5,700.00				30,000.00



## AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

027

07/25/2011

See Schedule

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

HPOD

US Environmental Protection Agency  
Headquarters Procurement Operations

Ariel Rios Building

1200 Pennsylvania Avenue, NW

Washington DC 20460

HPOD

US Environmental Protection Agency  
Headquarters Procurement Operations

Ariel Rios Building

1200 Pennsylvania Avenue, NW

Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

EASTERN RESEARCH GROUP, INC.

Attn: NA

110 HARTWELL AVENUE

LEXINGTON MA 024213136

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS-23F-0225M

EP09H001115

10B. DATED (SEE ITEM 13)

05/12/2009

CODE (b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$23,500.00

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Incremental funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide incremental funding in the amount of \$23,500.00 All other terms and conditions remain unchanged.

TOPO: Rob Lee

Delivery Location Code: HPOD

HPOD

US Environmental Protection Agency

Ariel Rios Building

1200 Pennsylvania Avenue, N. W.

Mail Code: 3803R

Washington DC 20460 USA

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Tanya Brice

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DO ☐ T BEING CONTINUED  
GS-23F-0225M/ H001115/027PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0015	<p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2014</p> <p>ERG TD-405 Tech Support additional funds</p> <p>ERG TD-405 Tech Support additional funds Fund for ERG Tech Support Contract for SFPB Non B and F Funding Contract # GS-23F-0225M TO EP09H001115 Additional funds are needed to support the HQ EMS program. Which includes updating the website, completing corrective actions from the Conformance Audit, continued updates of Environmental Management Plans, Operational Controls, Significant Aspects, and Objectives, Targets, and Metrics. Requisition No: PR-OARM-11-00895</p> <p>Delivery: 07/28/2011 Accounting Info: 11-P-51E6-ZZZGF2L-2585-1151NW6310-001 BFY: 11 Fund: P Budget Org: 51E6 Program (PRC): ZZZGF2L Budget (BOC): 2585 DCN - Line ID: 1151NW6310-001 Funding Flag: Complete Funded: \$10,935.00</p> <p>Accounting Info: 11-T-51E6-ZZZGF2L-2585-1151NW6310-002 BFY: 11 Fund: T Budget Org: 51E6 Program (PRC): ZZZGF2L Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1151NW6310-002 Funding Flag: Complete Funded: \$2,565.00</p> <p>ERG TD-405 Tech Support additional funds</p>				13,500.00
0016	<p>EISA Implementation Support - ERG TD 307 - Additional Funds Contract GS-23F-0225M, Task Order EP09H001115</p> <p>EISA Implementation Support - ERG TD 307 - Contract GS-23F-0225M, Task Order EP09H001115 -Additional Funds</p> <p>Justification: Funding required to provide Continued ...</p>				10,000.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-23F-0225M/H001115/027

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NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>additional funds for contracting support for EISA implementation. Due to additional requirements to submit and report EISA Assessment findings in the new Department of Energer Compliance Tracking System, additional hours are required to support the TD. Contractor has had to provide additional support to bi-weekly conference calls and pilot MV &amp; Benchmarking requirements intiated by DOE.</p> <p>The TD is a part of the support services for Energy Reduction Strategy to meet the Federal mandate by FY2015.</p> <p>Project Submitted in Budget for FY2011: No</p> <p>Project Manager: Conan Wilson, OARM/FMSD/SFPB (202) 564-9573</p> <p>Requisition No: PR-OARM-11-00878</p> <p>Delivery: 07/14/2011</p> <p>Accounting Info: 11-12-B-51E6-ZZZGF2L02-2585-1151NW6311-001 BFY: 11 EFY: 12 Fund: B Budget Org: 51E6 Program (PRC): ZZZGF2L02 Budget (BOC): 2585 DCN - Line ID: 1151NW6311-001 Funding Flag: Complete Funded: \$8,100.00</p> <p>Accounting Info: 11-T-51E6-ZZZGF2L02-2585-1151NW6311-002 BFY: 11 Fund: T Budget Org: 51E6 Program (PRC): ZZZGF2L02 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1151NW6311-002 Funding Flag: Complete Funded: \$1,900.00</p> <p>EISA Implementation Support - ERG TD 307 - Additional Funds Contract GS-23F-0225M, Task Order EP09H001115</p>				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 028	3. EFFECTIVE DATE 07/25/2011	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	CODE HPOD	7. ADMINISTERED BY (If other than Item 6) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	CODE HPOD
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136		(X) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115	
		10B. DATED (SEE ITEM 13) 05/12/2009	
CODE (b)(4)	FACILITY CODE		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$957,421.16

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide incremental funding in the amount of \$957,421.16. All other terms and conditions remain unchanged.

TOPO: Rob Lee

Payment:

RTP Finance Center

US Environmental Protection Agency

RTP-Finance Center (D143-02)

109 TW Alexander Drive

Durham NC 27711

FOB: Destination

Period of Performance: 10/01/2009 to 09/30/2014

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

## 15A. NAME AND TITLE OF SIGNER (Type or print)

## 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

## 15B. CONTRACTOR/OFFEROR

## 15C. DATE SIGNED

## 16B. UNITED STATES OF AMERICA

## 16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0017	<p>The purpose of this modification is to incremental fund this contract in the amount of \$37,000.00. All other terms and conditions remain the same.</p> <p>EO Implementation - Gulf Breeze Laboratory Study for Air Flow Reduction in Laboratories Requisition No: PR-OARM-11-00679</p> <p>Delivery: 05/23/2011 Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Amount: \$37,000.00 Accounting Info: 11-12-B-51E2-ZZZGF2L02-2585-1151NW2318-001 BFY: 11 EFY: 12 Fund: B Budget Org: 51E2 Program (PRC): ZZZGF2L02 Budget (BOC): 2585 DCN - Line ID: 1151NW2318-001 Funding Flag: Partial Funded: \$29,970.00 Accounting Info: 11-T-51E2-ZZZGF2L02-2585-1151NW2318-002 BFY: 11 Fund: T Budget Org: 51E2 Program (PRC): ZZZGF2L02 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1151NW2318-002 Funding Flag: Partial Funded: \$7,030.00</p> <p>The purpose of this modification is to incremental fund this contract in the amount of \$37,000.00. All other terms and conditions remain the same.</p>				37,000.00
00180	<p>EO Implementation - RTP LCOP 2 Full Implementation Buildings D&amp;E Via (b)(4) (Contract EP-09-H-001115) , Justification: Additional funding required to fund LCOP 2 D&amp;E for a total cost of \$307,421.16 as submitted by the contractor. The project provides fumehood inserts for 63 of 95 fumehoods in Buildings D&amp;E of the RTP Laboratory. The inserts will reduce the energy intensity of the lab by reducing the required amount of supply air. The project is a part of the Energy Reduction Strategy to meet the Continued ...</p>				7,421.16

## CONTINUATION SHEET

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3 8NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Federal mandate by FY2015. The project is anticipated to reduce energy by 3-4%. Requisition No: PR-OARM-11-00645</p> <p>Delivery: 05/18/2011 Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Amount: \$7,421.16 Accounting Info: 11-12-B-51E6-ZZZGF2L-2587-1151NW6306-001 BFY: 11 EFY: 12 Fund: B Budget Org: 51E6 Program (PRC): ZZZGF2L Budget (BOC): 2587 DCN - Line ID: 1151NW6306-001 Funding Flag: Partial Funded: \$6,011.14 Accounting Info: 11-T-51E6-ZZZGF2L-2587-1151NW6306-002 BFY: 11 Fund: T Budget Org: 51E6 Program (PRC): ZZZGF2L Budget (BOC): 2587 Job #: HQ00BM00 DCN - Line ID: 1151NW6306-002 Funding Flag: Partial Funded: \$1,410.02</p>				
00190	<p>EO Implementation - RTP LCOP 2 Full Implementation Buildings D&amp;E Via (b)(4) Budgeted Project Justification: Funding required to fund all of fumehoods for LCOP 2 D&amp;E. The project provides fumehood inserts for the remaining 32 fumehoods in Buildings D&amp;E of the RTP Laboratory that are swing/transitional laboratories for the RTF move to RTP Main Campus. The inserts for the laboratories that not impacted by the RTF move (63 of 95) were previously funded under PR-OARM-11-00468 and PR-OARM-11-00645. The inserts will reduce the energy intensity of the lab by reducing the required amount of supply air. The project is a part of the Energy Reduction Strategy to meet the Federal mandate by FY2015. The project is anticipated to reduce energy by 1-2%. Requisition No: PR-OARM-11-00678</p> <p>Delivery: 06/02/2011 Delivery Location Code: HPOD HPOD Continued ...</p>				125,000.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Amount: \$125,000.00 Accounting Info: 11-12-B-51E2-ZZZGF2L02-2353-1151NW2309-001 BFY: 11 EFY: 12 Fund: B Budget Org: 51E2 Program (PRC): ZZZGF2L02 Budget (BOC): 2353 DCN - Line ID: 1151NW2309-001 Funding Flag: Partial Funded: \$101,250.00 Accounting Info: 11-T-51E2-ZZZGF2L02-2353-1151NW2309-002 BFY: 11 Fund: T Budget Org: 51E2 Program (PRC): ZZZGF2L02 Budget (BOC): 2353 Job #: HQ00BM00 DCN - Line ID: 1151NW2309-002 Funding Flag: Partial Funded: \$23,750.00  RTP Specialty Labs Evaluations/Adjustments				
0020	EO Implementation - RTP Specialty Labs Evaluations/Adjustments -Justification: Funding required to perform laboratory air flow reduction at various specialty laboratories. The project provides an analysis to reduce the required supply air for the fumehoods and associated energy to heat/cool the air. The project is a part of the Energy Reduction Strategy to meet the Federal mandate by FY2015. Project Submitted in Budget for FY2011: Yes Project Manager: Conan Wilson, OARM/FMSD/SFPB (202) 564-9573 Requisition No: PR-OARM-11-00881  Delivery: 07/07/2011 Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Amount: \$300,000.00 Accounting Info: 11-12-B-51E2-ZZZGF2L02-2567-1151NW2316-001 BFY: 11 EFY: 12 Fund: B Budget Org: 51E2 Program (PRC): ZZZGF2L02 Budget (BOC): 2567 DCN - Line Continued ...				300,000.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-23F-0225M/H001115/028

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NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0021	<p>ID: 1151NW2316-001 Funding Flag: Partial Funded: \$243,000.00 Accounting Info: 11-T-51E2-ZZZGF2L02-2567-1151NW2316-002 BFY: 11 Fund: T Budget Org: 51E2 Program (PRC): ZZZGF2L02 Budget (BOC): 2567 Job #: HQ00BM00 DCN - Line ID: 1151NW2316-002 Funding Flag: Partial Funded: \$57,000.00</p> <p>RTP Specialty Labs Evaluations/Adjustments</p> <p>ERG TD-506 Tech Support for the OA website- additional funds</p> <p>ERG TD-506 Tech Support for the OA website- additional fundsFund for ERG Tech Support Contract for SFPB Non B and F Funding Contract # GS-23F-0225M TO EP09H001115 Additional funds are needed to support OA's Greening EPA website. Requisition No: PR-OARM-11-00896</p> <p>Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Amount: \$10,000.00 Accounting Info: 11-P-51E6-ZZZGF2L-2585-1151NW6312-001 BFY: 11 Fund: P Budget Org: 51E6 Program (PRC): ZZZGF2L Budget (BOC): 2585 DCN - Line ID: 1151NW6312-001 Funding Flag: Partial Funded: \$10,000.00 Accounting Info: 11-TC-51E6-ZZZGF2L-2585-1151NW6312-002 BFY: 11 Fund: TC Budget Org: 51E6 Program (PRC): ZZZGF2L Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1151NW6312-002 Funding Flag: Partial Funded: \$0.00</p> <p>ERG TD-506 Tech Support for the OA website- additional funds</p> <p>Continued ...</p>				10,000.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-23F-0225M/EP09H001115/028

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NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00220	Energy Assessment Richmond Laboratory for Lease POR via ERG, Contract GS-23F-0225M, Task Order EP09H001115  Energy Assessment Richmond Laboratory for Lease POR via ERG, GS-23F-0225M, Task Order EP09H001115, TDL 324 Requisition No: PR-OARM-11-00237  Delivery: 06/30/2011 Delivery Location Code: HPOD HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 USA Amount: \$28,000.00 Accounting Info: 11-12-B-51E2-ZZZGF2L02-2585-1151NW2331-001 BFY: 11 EFY: 12 Fund: B Budget Org: 51E2 Program (PRC): ZZZGF2L02 Budget (BOC): 2585 DCN - Line ID: 1151NW2331-001 Funding Flag: Partial Funded: \$22,680.00 Accounting Info: 11-T-51E2-ZZZGF2L02-2585-1151NW2331-002 BFY: 11 Fund: T Budget Org: 51E2 Program (PRC): ZZZGF2L02 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1151NW2331-002 Funding Flag: Partial Funded: \$5,320.00  Energy Assessment Richmond Laboratory for Lease POR via ERG, Contract GS-23F-0225M, Task Order EP09H001115  Energy Projects TD Support, Contract GS-23F-0225M, Task Order EP09H001115				28,000.00
0023	Energy Projects TD Support, Contract GS-23F-0225M, Task Order EP09H001115  Justification: Funding required to provide technical support for various Energy Reduction Projects for EISA implementation. The TD is a part of the support services for Energy Reduction Strategy to meet the Federal mandate by FY2015. Continued ...				250,000.00



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-23F-0225M/H001115/028

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NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Project Submitted in Budget for FY2011: Yes Project Manager: Conan Wilson, OARM/FMSD/SFPB (202) 564-9573 Requisition No: PR-OARM-11-00970</p> <p>Delivery: 07/27/2011 Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Amount: \$250,000.00 Accounting Info: 11-12-B-51E2-ZZZGF2L02-2585-1151NW2324-001 BFY: 11 EFY: 12 Fund: B Budget Org: 51E2 Program (PRC): ZZZGF2L02 Budget (BOC): 2585 DCN - Line ID: 1151NW2324-001 Funding Flag: Partial Funded: \$202,500.00 Accounting Info: 11-T-51E2-ZZZGF2L02-2585-1151NW2324-002 BFY: 11 Fund: T Budget Org: 51E2 Program (PRC): ZZZGF2L02 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1151NW2324-002 Funding Flag: Partial Funded: \$47,500.00</p> <p>Energy Projects TD Support, Contract GS-23F-0225M, Task Order EP09H001115</p> <p>RTP LCOP 2 Full Implementation Buildings B - (b)(4) Contract GS-23F-0225M, Task Order EP09H001115 E</p> <p>00240 EO Implementation - RTP LCOP 2 Full Implementation Buildings B Via (b)(4) Budgeted Project Justification: Funding required to fund all of fumehoods for LCOP 2 B. The inserts will reduce the energy intensity of the lab by reducing the required amount of supply air. The project is a part of the Energy Reduction Strategy to meet the Federal mandate by FY2015. The project is anticipated to reduce energy by 1-2%. Requisition No: PR-OARM-11-00967</p> <p>Continued ...</p>				200,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-23F-0225M/H001115/028

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NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 30 Days After Award Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Amount: \$200,000.00 Accounting Info: 11-12-B-51E2-ZZZGF2L02-2567-1151NW2323-001 BFY: 11 EFY: 12 Fund: B Budget Org: 51E2 Program (PRC): ZZZGF2L02 Budget (BOC): 2567 DCN - Line ID: 1151NW2323-001 Funding Flag: Partial Funded: \$162,000.00 Accounting Info: 11-T-51E2-ZZZGF2L02-2567-1151NW2323-002 BFY: 11 Fund: T Budget Org: 51E2 Program (PRC): ZZZGF2L02 Budget (BOC): 2567 Job #: HQ00BM00 DCN - Line ID: 1151NW2323-002 Funding Flag: Partial Funded: \$38,000.00  RTP LCOP 2 Full Implementation Buildings B - (b)(4) Contract GS-23F-0225M, Task Order EP09H001115				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 029		3. EFFECTIVE DATE 09/06/2011		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC ATTN NA 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115		10B. DATED (SEE ITEM 13) 05/12/2009	
CODE (b)(4)	FACILITY CODE				

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS.**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Decrease:

-\$300,000.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to:

- 1) Provide corrective action in EAS;
- 2) Deobligate excess funding, as attached, and
- 3) Correct the contract ceilings, in accordance with Mod # 4.

This contract is hereby funded in the amount of \$4,616,049.96, with funding in the amount of \$76,482.24 required to fully fund through option period I.

Maximum ceilings are as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



## CONTINUATION SHEET

REFERENCE NO: OF  EVENT BEING CONTINUED  
GS-23F-0225M/EP09H001115/029

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Base Period: \$2,390,108.00 Option Period I: \$2,302,424.20 Option II: \$2,369,042.60 Option III: \$2,437,696.40 Option IV: \$2,508,392.20 Total Max. Ceiling: \$12,007,663.40</p> <p>Total funded ceilings are as follows: Base Period: \$2,390,108.00 (fully funded) Option Period I: \$2,225,941.96 Option II: \$0.00 Option III: \$0.00 Option IV: \$0.00 Total current funding: \$4,580,549.96</p> <p>The purpose of this modification is to:</p> <ol style="list-style-type: none"><li>1) Provide corrective action in EAS;</li><li>2) Deobligate excess funding, in the amount of \$300,000.00, as attached, and</li><li>3) Correct the contract ceilings, in accordance with Mod # 4.</li></ol> <p>This contract is hereby funded in the amount of \$4,616,049.96, with funding in the amount of \$76,482.24 required to fully fund through option period I.</p> <p>Maximum ceilings are as follows:</p> <p>Base Period: \$2,390,108.00 Option Period I: \$2,302,424.20 Option II: \$2,369,042.60 Option III: \$2,437,696.40 Option IV: \$2,508,392.20 Total Max. Ceiling: \$12,007,663.40</p> <p>Total funded ceilings are as follows: Base Period: \$2,390,108.00 (fully funded) Option Period I: \$2,225,941.96 Option II: \$0.00 Option III: \$0.00 Option IV: \$0.00 Total current funding: \$4,580,549.96</p> <p>The contractor may not exceed the funded ceiling of this order without prior written approval from the Contracting Officer.</p> <p>Continued ....</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-23F-0225M/EP09H001115/029PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged. TOPO: Rob Lee LIST OF CHANGES: Reason for Modification : Administrative Corrections &amp; Deobligation</p> <p>New Total Amount for this Award: \$12,007,663.40 Obligated Amount for this Modification: -\$300,000.00 New Total Obligated Amount for this Award: \$4,580,549.96</p> <p>CHANGES FOR LINE ITEM NUMBER: 20 Obligated Amount for this modification: -\$300,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-51E2-ZZZGF2L02-2567-1151NW2316-001 Amount changed from \$243,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-T-51E2-ZZZGF2L02-2567-1151NW2316-002 Amount changed from \$57,000.00 to \$0.00</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2011</p>				

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 030	3. EFFECTIVE DATE 09/07/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	CODE HPOD	7. ADMINISTERED BY (If other than Item 6) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	CODE HPOD
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115	
		10B. DATED (SEE ITEM 13) 05/12/2009	
CODE (b)(4)	FACILITY CODE		

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$35,500.00  
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

5. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings. Including solicitation/contract subject matter where feasible.)

The purpose of this administrative modification is to correct the Total Funding amount for this Purchase Order EAS and make the associated adjustment in FPDS. The change in the funding amount was made after the the PO data was migrated from our old Contract Writing System. SPEDI. to our new Contract Writing System. EAS. and not done via a formal modification. This change was unintentional and took place after Mod 18 was issued in the old system, but before Mod 19 was issued in the new system during the review of the migrated data, and resulted in making the Total Funding amount (equal to "Action Obligation" in FPDS and "Obligation" in EAS) incorrect in EAS and different from the correct total contained in FPDS and on the paper documents. The change resulted in a decrease to the previously reported Total Funding by \$35,500.00 changing the total up to Mod 18 from \$2,765,128.80 to show \$2,729,628.80 in EAS. This modification reads the

Continued

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <del>Tanya Brice</del> Nicole Humphrey
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 09/12/11
(Signature of person authorized to sign)	(Signature of Contracting Officer)

## CONTINUATION SHEET

REFERENCE NO. OF  ENT BEING CONTINUED  
GS-23F-02257-09H001115/030

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$35,500.00 that was unintentionally removed and previously obligated back into EAS only, and the reported amount sent to FPDS will be zeroed out. TOPO: Rob Lee Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2011</p>				

## AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

031

09/13/2011

PR-OARM-11-00857

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

US Environmental Protection Agency  
Headquarters Procurement Operations  
Ariel Rios Building  
1200 Pennsylvania Avenue, NW  
Washington DC 20460

HPOD  
US Environmental Protection Agency  
Headquarters Procurement Operations  
Ariel Rios Building  
1200 Pennsylvania Avenue, NW  
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

EASTERN RESEARCH GROUP, INC.  
Attn: NA  
110 HARTWELL AVENUE  
LEXINGTON MA 024213136

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS-23F-0225M

EP09H001115

10B. DATED (SEE ITEM 13)

05/12/2009

CODE (b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By

Separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$35,000.00

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Add additional funding in the amount \$35,000.00.

TGEO: Rob Lee

Delivery: 06/30/2011

Delivery Location Code: HPOD

HPOD

US Environmental Protection Agency

Ariel Rios Building

1200 Pennsylvania Avenue, N. W.

Mail Code: 3803R

Washington DC 20460 USA

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Tanya Brice

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)



0000  
CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-23F-0225M/H001115/031

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0025	<p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2011</p> <p>Kansas City STC Study for Air Flow Reduction in Laboratories</p> <p>EO Implementation - Kansas City STC Study for Air Flow Reduction in Laboratories -Justification: Funding required to perform laboratory fumehood air flow reduction at the laboratory. The project provides an analysis for fumehood inserts and sills to reduce the required supply air for the fumehoods and associated energy to heat/cool the air. The project is a part of the Energy Reduction Strategy to meet the Federal mandate by FY2015. Project Submitted in Budget for FY2011: Yes Project Manager: Conan Wilson, OARM/FMSD/SFPB (202) 564-9573</p> <p>Accounting Info: 11-12-B-51E2-ZZZGF2L02-2353-1151NW2314-001 BFY: 11 EFY: 12 Fund: B Budget Org: 51E2 Program (PRC): ZZZGF2L02 Budget (BOC): 2353 DCN - Line ID: 1151NW2314-001 Funding Flag: Complete Funded: \$31,850.00</p> <p>Accounting Info: 11-T-51E2-ZZZGF2L02-2353-1151NW2314-002 BFY: 11 Fund: T Budget Org: 51E2 Program (PRC): ZZZGF2L02 Budget (BOC): 2353 Job #: HQ00BM00 DCN - Line ID: 1151NW2314-002 Funding Flag: Complete Funded: \$3,150.00</p> <p>Kansas City STC Study for Air Flow Reduction in Laboratories</p>				35,000.00



# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

032

09/13/2011

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

HPOD  
US Environmental Protection Agency  
Headquarters Procurement Operations  
Ariel Rios Building  
1200 Pennsylvania Avenue, NW  
Washington DC 20460

HPOD  
US Environmental Protection Agency  
Headquarters Procurement Operations  
Ariel Rios Building  
1200 Pennsylvania Avenue, NW  
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(X)

9A. AMENDMENT OF SOLICITATION NO.

EASTERN RESEARCH GROUP, INC.  
Attn: NA  
110 HARTWELL AVENUE  
LEXINGTON MA 024213136

9B. DATED (SEE ITEM 11)

CODE

(b)(4)

FACILITY CODE

X

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS-23F-0225M

EP09H001115

10B. DATED (SEE ITEM 13)

05/12/2009

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
CON	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
EXC	
OTH	D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to administratively correct the ceiling of Option Period I. No changes are being made.

TOPO: Rob Lee

Delivery Location Code: RECON SHIP

Reconstruct Ship To

Washington DC USA

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Tanya Brice

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

9-13-11

# CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-23F-0225M/H001115/032

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2011				

## AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. N

5. PROJECT NO. (If applicable)

093

09/21/2011

PR-OARM-11-00881

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

HPOD

US Environmental Protection Agency  
Headquarters Procurement Operations  
Ariel Rios Building  
1200 Pennsylvania Avenue, NW  
Washington DC 20460

HPOD

US Environmental Protection Agency  
Headquarters Procurement Operations  
Ariel Rios Building  
1200 Pennsylvania Avenue, NW  
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

EASTERN RESEARCH GROUP, INC.

Attn: NA

110 HARTWELL AVENUE

LEXINGTON MA 024213136

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-23F-0225M

EP09H001115

10B. DATED (SEE ITEM 13)

05/12/2009

Except:

10A

CODE

(b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By

separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$243,000.00

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

IMPORTANT:

Contractor

☒ is not,☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE PURPOSE OF THIS MODIFICATION IS TO EXERCISED OPTION PERIOD II. THE PERIOD OF PERFORMANCE 10/1/11 - 9/30/12.

SECTION F CLAUSE ENTITLED. 'EFFECTIVE PERIOD OF CONTRACT -TIME AND MATERIALS, LABOR HOURS, OR INDEFINITE DELIVER/INDEFINITE QUANTITY CONTRACT (EP 52.212-155) (APR 1984) HAS BEEN MODIFIED. THE TEXT IS AS FOLLOWS: THE EFFECTIVE PERIOD OF THIS CONTRACT IS AS FOLLOWS OPTION PERIOD II - FROM OCTOBER 1, 2011 - SEPTEMBER 30, 2012

TOPO: Rob Lee

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Tanya Brice

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-23F-0225M/ H001115/033

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$2,369,042.60 New Total Amount for this Award: \$12,007,663.40 Obligated Amount for this Modification: \$243,000.00 New Total Obligated Amount for this Award: \$4,894,049.96 Incremental Funded Amount changed: from \$598,020.80 to \$841,020.80 CHANGES FOR LINE ITEM NUMBER: 3 Quantity changed from 1 to 0 Unit changed from Each to Unit Price changed from \$2369042.60000 to \$.00000 Obligated Amount for this modification: \$243,000.00 Incremental Funded Amount changed from \$0.00 to \$243,000.00 Qualifier changed from By Quantity to By Dollars Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$0.00 to \$2,369,042.60</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-51E2-ZZZGF2L02-2567-1151NW2316-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 51E2 Quantity: 0 Amount: \$243,000.00 Percent: 100 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-23F-0225M H001115/033

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2011				



**AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

034

09/29/2011

PR-OARM-11-01361

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

HPOD  
US Environmental Protection Agency  
Headquarters Procurement Operations  
Ariel Rios Building  
1200 Pennsylvania Avenue, NW  
Washington DC 20460

HPOD  
US Environmental Protection Agency  
Headquarters Procurement Operations  
Ariel Rios Building  
1200 Pennsylvania Avenue, NW  
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

9A. AMENDMENT OF SOLICITATION NO.

EASTERN RESEARCH GROUP, INC.  
Attn: NA  
110 HARTWELL AVENUE  
LEXINGTON MA 024213136

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS-23F-0225M

EP09H001115

10B. DATED (SEE ITEM 13)

05/12/2009

CODE (b)(4)

FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$70,000.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

**IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$70,000.00 FOR IPTION PERIOD 11.

TOPO: Rob Lee

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$70,000.00

New Total Amount for this Version: \$70,000.00

New Total Amount for this Award: \$12,077,663.40

Obligated Amount for this Modification: \$70,000.00

New Total Obligated Amount for this Award: \$4,964,049.96

Delivery: 09/30/2011

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Tanya Brice

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

9-29-11



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-23F-0225M/ H001115/034

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2011				
0026	GS23F0225M, EP09H001115 NAREL HVAC Peer Review Project #3451  Accounting Info: 11-D-51FC-ZZZGF2L-3212-1151FBR119-001 BFY: 11 Fund: D Budget Org: 51FC Program (PRC): ZZZGF2L Budget (BOC): 3212 DCN - Line ID: 1151FBR119-001 Funding Flag: Complete Funded: \$51,527.00 Accounting Info: 11-DC-51FC-ZZZGF2L-3212-1151FBR119-002 BFY: 11 Fund: DC Budget Org: 51FC Program (PRC): ZZZGF2L Budget (BOC): 3212 DCN - Line ID: 1151FBR119-002 Funding Flag: Complete Funded: \$18,473.00				70,000.00

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

035

09/30/2011

PR-OARM-11-01359

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

HPOD

US Environmental Protection Agency  
Headquarters Procurement OperationsAriel Rios Building  
1200 Pennsylvania Avenue, NW  
Washington DC 20460

HPOD

US Environmental Protection Agency  
Headquarters Procurement OperationsAriel Rios Building  
1200 Pennsylvania Avenue, NW  
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

EASTERN RESEARCH GROUP, INC.

Attn: NA

110 HARTWELL AVENUE

LEXINGTON MA 024213136

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-23F-0225M

EP09H001115

10B. DATED (SEE ITEM 13)

05/12/2009

CODE (b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$571,253.00

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

OK

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

New

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

Contract

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

Other

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$571,253.00 for Option period II.

TOPO: Rob Lee

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$571,253.00

New Total Amount for this Version: \$571,253.00

New Total Amount for this Award: \$12,648,916.40

Obligated Amount for this Modification: \$571,253.00

New Total Obligated Amount for this Award: \$5,535,302.96

Delivery: 10/04/2011

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Tanya Brice

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-23F-0225M/H001115/035

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0027	<p>Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2011</p> <p>GS23F0225M, EP09H001115 Eastern Research Group - Incremental funding for Option Year 2</p> <p>Accounting Info: 11-12-B-51E6-ZZZGF2L-2504-1151NW6314-001 BFY: 11 EFY: 12 Fund: B Budget Org: 51E6 Program (PRC): ZZZGF2L Budget (BOC): 2504 DCN - Line ID: 1151NW6314-001 Funding Flag: Complete Funded: \$318,740.00</p> <p>Accounting Info: 11-12-C-51E6-ZZZGF2L-2504-1151NW6314-002 BFY: 11 EFY: 12 Fund: C Budget Org: 51E6 Program (PRC): ZZZGF2L Budget (BOC): 2504 DCN - Line ID: 1151NW6314-002 Funding Flag: Complete Funded: \$2,387.00</p> <p>Accounting Info: 11-T-51E6-ZZZGF2L-2504-1151NW6314-003 BFY: 11 Fund: T Budget Org: 51E6 Program (PRC): ZZZGF2L Budget (BOC): 2504 Job #: HQ00BM00 DCN - Line ID: 1151NW6314-003 Funding Flag: Complete Funded: \$76,846.00</p> <p>Accounting Info: 11-TC-51E6-ZZZGF2L-2504-1151NW6314-004 BFY: 11 Fund: TC Budget Org: 51E6 Program (PRC): ZZZGF2L Budget (BOC): 2504 Job #: HQ00BM00 DCN - Line ID: 1151NW6314-004 Funding Flag: Complete Funded: \$173,280.00</p>				571,253.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 036		3. EFFECTIVE DATE 11/23/2011		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) HPOD		CODE HP0D	
6. ISSUED BY HP0D US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115 10B. DATED (SEE ITEM 13) 05/12/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$135,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$135,000.00 for Option period II. All terms and conditions remain the same.

TOPO: Rob Lee

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$135,000.00

New Total Amount for this Version: \$135,000.00

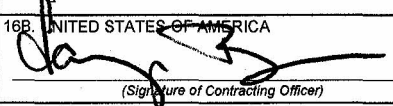
New Total Amount for this Award: \$12,783,916.40

Obligated Amount for this Modification: \$135,000.00

New Total Obligated Amount for this Award: \$5,670,302.96

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Brice	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11-23-11



## CONTINUATION SHEET

REFERENCE NO. OF ☐ ENT BEING CONTINUED  
GS-23F-0225M/EP09H001115/036PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0028	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2011  RTP Reclaimed Water Feasibility Study Requisition No: PR-OARM-11-00955  Delivery: 5 Days After Award Delivery Location Code: OARM-RTP-FMSD-FOB OARM-RTP-FMSD-FOB US Environmental Protection Agency 109 TW Alexander Dr. C-604-01 Durham NC 27711 USA Amount: \$25,000.00 Accounting Info: 11-12-C-54EN-ZZZGF2L-2565-1154NEM032-001 BFY: 11 EFY: 12 Fund: C Budget Org: 54EN Program (PRC): ZZZGF2L Budget (BOC): 2565 DCN - Line ID: 1154NEM032-001 Funding Flag: Complete Funded: \$25,000.00  Ft. Meade EISA Re-commissioning Assessment via ERG Contract # GS-23F-0225M, EP 09 H001115				25,000.00
0029	Ft. Meade EISA Re-commissioning Assessment via ERG Contract # GS-23F-0225M, EP 09 H001115 Requisition No: PR-OARM-12-00094  Delivery: 11/16/2011 Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Amount: \$75,000.00 Accounting Info: 12-13-B-51E6-ZZZGF2-2587-1251NW6301-001 BFY: 12 EFY: 13 Fund: B Budget Org: 51E6 Program (PRC): ZZZGF2 Budget (BOC): 2587 DCN - Line ID: 1251NW6301-001 Funding Flag: Complete Continued ...				75,000.00

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-23F-0225M/EP09H001115/036	3	3

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0030	<p>Funded: \$68,250.00</p> <p>Accounting Info: 12-T-51E6-ZZZGF2-2587-1251NW6301-002 BFY: 12 Fund: T Budget Org: 51E6 Program (PRC): ZZZGF2 Budget (BOC): 2587 Job #: HQ00BM00 DCN - Line ID: 1251NW6301-002 Funding Flag: Complete Funded: \$6,750.00</p> <p>Ft. Meade EISA Re-commissioning Assessment via ERG Contract # GS-23F-0225M, EP 09 H001115</p> <p>Ft. Meade ASHRAE Standards 55&amp;62 Assessment for OMB Guiding Principle Compliance via ERG Contract # GS-23F-0225M, EP 09 H001115</p> <p>Ft. Meade ASHRAE Standards 55&amp;62 Assessment for OMB Guiding Principle Compliance via ERG Contract # GS-23F-0225M, EP 09 H001115 Requisition No: PR-OARM-12-00093</p> <p>Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Amount: \$35,000.00</p> <p>Accounting Info: 12-13-B-51E6-ZZZGF2-2587-1251NW6302-001 BFY: 12 EFY: 13 Fund: B Budget Org: 51E6 Program (PRC): ZZZGF2 Budget (BOC): 2587 DCN - Line ID: 1251NW6302-001 Funding Flag: Complete Funded: \$28,350.00</p> <p>Accounting Info: 12-T-51E6-ZZZGF2-2587-1251NW6302-002 BFY: 12 Fund: T Budget Org: 51E6 Program (PRC): ZZZGF2 Budget (BOC): 2587 Job #: HQ00BM00 DCN - Line ID: 1251NW6302-002 Funding Flag: Complete Funded: \$6,650.00</p> <p>Ft. Meade ASHRAE Standards 55&amp;62 Assessment for OMB Guiding Principle Compliance via ERG Contract # GS-23F-0225M, EP 09 H001115</p>				35,000.00



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

037

12/22/2011

See Schedule

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

HPOD

US Environmental Protection Agency  
Headquarters Procurement Operations  
Ariel Rios Building  
1200 Pennsylvania Avenue, NW  
Washington DC 20460

HPOD

US Environmental Protection Agency  
Headquarters Procurement Operations  
Ariel Rios Building  
1200 Pennsylvania Avenue, NW  
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(x) 9A. AMENDMENT OF SOLICITATION NO.

EASTERN RESEARCH GROUP, INC.  
Attn: NA  
110 HARTWELL AVENUE  
LEXINGTON MA 024213136

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS-23F-0225M

EP09H001115

10B. DATED (SEE ITEM 13)

05/12/2009

CODE

(b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$192,000.00

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$192,000.00 for Option period II. All terms and conditions remain the same.

TOPO: Rob Lee

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$192,000.00

New Total Amount for this Version: \$192,000.00

Delivery: 11/18/2011

Delivery Location Code: HPOD

HPOD

US Environmental Protection Agency

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Tanya Brice

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-23F-0225M/EP09H001115/037PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination				
0031	ERG TD-403 Water Assessments additional funds Contract # GS-23F-0225M TO EP09H001115 In accordance with EO 13514to reduce our water consumption Requisition No: PR-OARM-12-00079  Accounting Info: 12-13-B-51E6-ZZZGF2-2587-1251NW6303-001 BFY: 12 EFY: 13 Fund: B Budget Org: 51E6 Program (PRC): ZZZGF2 Budget (BOC): 2587 DCN - Line ID: 1251NW6303-001 Funding Flag: Complete Funded: \$54,600.00 Accounting Info: 12-T-51E6-ZZZGF2-2587-1251NW6303-002 BFY: 12 Fund: T Budget Org: 51E6 Program (PRC): ZZZGF2 Budget (BOC): 2587 Job #: HQ00BM00 DCN - Line ID: 1251NW6303-002 Funding Flag: Complete Funded: \$5,400.00  RTP LCOP 2 Full Implementation Buildings B - Additional Funds - (b)(4) Contract GS-23F-0225M, Task Order EP09H001115				60,000.00
0032	EO Implementation - RTP LCOP 2 Full Implementation Buildings B Via (b)(4) Requisition No: PR-OARM-12-00092  Accounting Info: 12-13-B-51E2-ZZZGF2X02-2353-1251NW2302-001 BFY: 12 EFY: 13 Fund: B Budget Org: 51E2 Program (PRC): ZZZGF2X02 Budget (BOC): 2353 DCN - Line ID: 1251NW2302-001 Funding Flag: Complete Funded: \$120,120.00 Continued ...				132,000.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-23F-0225M/ H001115/037PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 12-T-51E2-ZZZGF2X02-2353-1251NW2302-002 BFY: 12 Fund: T Budget Org: 51E2 Program (PRC): ZZZGF2X02 Budget (BOC): 2353 Job #: HQ00BM00 DCN - Line ID: 1251NW2302-002 Funding Flag: Complete Funded: \$11,880.00  RTP LCOP 2 Full Implementation Buildings B - Additional Funds - (b)(4) Contract GS-23F-0225M, Task Order EP09H001115				



<b>AMENDMENT OF SOLICITATION/MODIFICATION</b>		<b>CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 038		3. EFFECTIVE DATE 03/26/2012		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115			
				10B. DATED (SEE ITEM 13) 05/12/2009			
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$110,157.23  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$110,157.23 for Option period II. All terms and conditions remain the same.

TOPO: Rob Lee

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$110,157.23

New Total Amount for this Version: \$2,479,199.83

Obligated Amount for this Modification: \$110,157.23

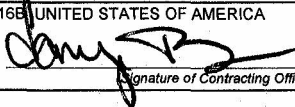
Contracting Officer Representative changed

from Robert Lee

to Rob Lee

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Brice	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 3-26-12	

NAME OF OFFEROR OR CONTRACTOR  
 EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Total Amount changed            from \$2,369,042.60 to \$2,479,199.83</p> <p>Obligated Amount for this modification:            \$110,157.23</p> <p>Incremental Funded Amount changed from            \$243,000.00 to \$353,157.23</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP            Amount changed from \$2,369,042.60 to \$2,479,199.83</p> <p>CHANGES FOR ACCOUNTING CODE:            11-12-B-51E2-ZZZGF2L02-2567-1151NW2316-001            Percent changed from 100 to 9.80155</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            12-13-B-51E2-ZZZGF2X02-2333-1251NW2303-001            Beginning FiscalYear 12            Ending Fiscal Year 13            Fund (Appropriation) B            Budget Organization 51E2            Quantity: 0            Amount: \$20,250.00            Percent: .85478            Subject To Funding: N            Payment Address:                RTP Finance Center            US Environmental Protection Agency            RTP-Finance Center (D143-02)            109 TW Alexander Drive            Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            12-T-51E2-ZZZGF2X02-2333-1251NW2303-002            Beginning FiscalYear 12            Ending Fiscal Year            Fund (Appropriation) T            Budget Organization 51E2            Quantity: 0            Amount: \$4,750.00            Percent: .2005            Subject To Funding: N            Payment Address:                RTP Finance Center            US Environmental Protection Agency            RTP-Finance Center (D143-02)            109 TW Alexander Drive            Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-23F-0225M/EP09H001115/038

PAGE 3 OF 6

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-51E2-ZZZGF2X02-2333-1251NW2307-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 51E2 Quantity: 0 Amount: \$2,025.00 Percent: .08548 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 12-T-51E2-ZZZGF2X02-2333-1251NW2307-002 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51E2 Quantity: 0 Amount: \$475.00 Percent: .02005 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-51E2-ZZZGF2X02-2333-1251NW2306-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 51E2 Quantity: 0 Amount: \$4,860.00 Continued ...				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-23F-0225M/EP09H001115/038PAGE OF  
4 6NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .20515 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 12-T-51E2-ZZZGF2X02-2333-1251NW2306-002 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51E2 Quantity: 0 Amount: \$1,140.00 Percent: .04812 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-51E2-ZZZGF2X02-2333-1251NW2304-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 51E2 Quantity: 0 Amount: \$53,992.36 Percent: 2.27908 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
 EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	12-T-51E2-ZZZGF2X02-2333-1251NW2304-002 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51E2 Quantity: 0 Amount: \$12,664.87 Percent: .5346 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-51E2-ZZZGF2X02-2333-1251NW2305-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 51E2 Quantity: 0 Amount: \$8,100.00 Percent: .34191 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 12-T-51E2-ZZZGF2X02-2333-1251NW2305-002 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51E2 Quantity: 0 Amount: \$1,900.00 Percent: .0802 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DC ☐ NT BEING CONTINUED  
GS-23F-0225M/EP09H001115/038

PAGE 6 OF 6

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2011</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 039		3. EFFECTIVE DATE 04/05/2012		4. REQUISITION/PURCHASE REQ. NO. PR-R2-12-00246	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) HPOD		CODE HP0D	
6. ISSUED BY HP0D US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) HP0D US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HP0D	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115	
				10B. DATED (SEE ITEM 13) 05/12/2009	
CODE	(b)(4)	FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$1,000.00 for Option period II. All terms and conditions remain the same.

TOPO: Rob Lee

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$1,000.00

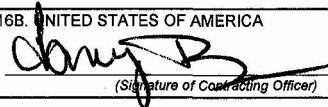
**CHANGES FOR ACCOUNTING CODE:**

11-12-B-51E2-ZZZGF2L02-2567-1151NW2316-001

Percent changed from 9.80155 to 9.7976

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Brice	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 4-5-2012
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-23F-0225M/EP09H001115/039	2	2

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 12-T-51E2-ZZZGF2X02-2333-1251NW2305-002 Percent changed from .0802 to .07664</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-02KT-ZZZGF2-2504-1202HE0012-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 02KT Quantity: 0 Amount: \$600.00 Percent: .0242 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-02KT-ZZZGF2-2504-1202HE0012-002 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization 02KT Quantity: 0 Amount: \$400.00 Percent: .01613 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2011</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 040		3. EFFECTIVE DATE 05/16/2012		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) HPOD		CODE HP0D	
6. ISSUED BY HP0D US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) HP0D US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HP0D	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115	
				10B. DATED (SEE ITEM 13) 05/12/2009	
CODE (b)(4)		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule Net Increase: \$170,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$170,000.00 for Option period II. All terms and conditions remain the same.

TOPO: Rob Lee

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

New Total Amount for this Version: \$2,369,042.60

New Total Amount for this Award: \$12,975,916.40

Obligated Amount for this Modification: \$170,000.00

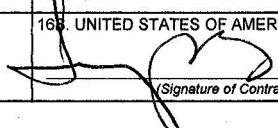
New Total Obligated Amount for this Award: \$6,143,460.19

Incremental Funded Amount changed: from

\$952,178.03 to \$1,122,178.03

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Brice	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5-16-2012



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-23F-0225M/EP09H001115/040PAGE OF  
2 4NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Total Amount changed from \$2,480,199.83 to \$2,369,042.60</p> <p>Obligated Amount for this modification: \$170,000.00</p> <p>Incremental Funded Amount changed from \$354,157.23 to \$524,157.23</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$2,480,199.83 to \$2,369,042.60</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-51E2-ZZZGF2L02-2567-1151NW2316-001 Percent changed from 9.7976 to 10.25731</p> <p>CHANGES FOR ACCOUNTING CODE: 12-T-51E2-ZZZGF2X02-2333-HQ00BM00-1251NW2305-002 Account code changed from 12-T-51E2-ZZZGF2X02-2333-1251NW2305-002 to 12-T-51E2-ZZZGF2X02-2333-HQ00BM00-1251NW2305-002 Percent changed from .07664 to .07661</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-51E2-ZZZGF2X02-2333-1251NW2313-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 51E2 Quantity: 0 Amount: \$60,750.00 Percent: 2.4494 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-51E2-ZZZGF2X02-2333-HQ00BM00-1251NW2313-002 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51E2 Quantity: 0 Amount: \$14,250.00 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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3 4NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .57455 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-51E2-ZZZGF2X02-2333-1251NW2312-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 51E2 Quantity: 0 Amount: \$28,350.00 Percent: 1.14305 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-51E2-ZZZGF2X02-2333-HQ00BM00-1251NW2312-002 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51E2 Quantity: 0 Amount: \$6,650.00 Percent: .26812 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF D	ENT BEING CONTINUED	PAGE	OF
	GS-23F-0225M/EP09H001115/040		4	4

NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>12-13-B-51E2-ZZZGF2X02-2333-1251NW2311-001</p> <p>Beginning FiscalYear 12</p> <p>Ending Fiscal Year 13</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 51E2</p> <p>Quantity: 0</p> <p>Amount: \$48,600.00</p> <p>Percent: 1.8763</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>12-T-51E2-ZZZGF2X02-2333-HQ00BM00-1251NW2311-002</p> <p>Beginning FiscalYear 12</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 51E2</p> <p>Quantity: 0</p> <p>Amount: \$11,400.00</p> <p>Percent: .43016</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>Delivery Location Code: RECON SHIP</p> <p>Reconstruct Ship To</p> <p>Washington DC USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 10/01/2009 to 09/30/2011</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 041		3. EFFECTIVE DATE 06/15/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0225M EP09H001115	
				10B. DATED (SEE ITEM 13) 05/12/2009	
CODE	(b)(4)			FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$186,788.17  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE \$186,788.17 FOR OPTION PERIOD II. All terms and conditions remain the same.

TOPO: Rob Lee

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Total Amount for this Modification: -\$186,788.17

New Total Amount for this Award: \$12,789,128.23

Obligated Amount for this Modification: -\$186,788.17

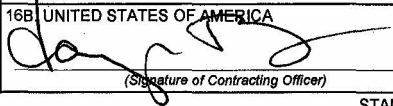
New Total Obligated Amount for this Award: \$5,956,672.02

CHANGES FOR LINE ITEM NUMBER: 27

Obligated Amount for this modification: -\$186,788.17

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Brice	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 6-15-2012
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

## CONTINUATION SHEET

REFERENCE NO. OF D ~~ENT~~ BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 11-12-B-51E6-ZZZGF2L-2504-1151NW6314-001 Amount changed from \$318,740.00 to \$131,951.83 Percent changed from 55.79664 to 23.09867</p> <p>Delivery: 09/30/2012 Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2011</p>				